

Work Order ID 60044

June 23, 2010 12:42:08 PM

Page 1

Item ID: D3800-3-200

Accept

Setup Start

Revision ID:

Stop

Item Name: Hook and Loop Strip (2" Hard)

Start Date: 6/23/10 Start Qty: 75.00

Cust Item ID:

Required Date: 6/23/10 Req'd Qty: 75.00

Customer:

Reference:

Approvals:

Process Plan: *W*

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3800

Rev B

100

0.00



PURCHASING

Purchasing

Memo

0.00

Issue P/O: *11183*

Purchase Part Number: 9776K98 (5FT), 9776K77(10FT), 9776K81(15FT),
9776K24(30FT), 9776K118 (50FT), 9776K34(75FT), 9776K94(combination
pack)

Supplier: McMASTER CARR

Certificate of conformity is required

Jan 20, 2010

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Ensure Material Release Note is attached

CL 10/01/22

(75)

Work Order ID 60044

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Item ID: D3800-3-200

Accept

Setup Start

Revision ID:

Stop

Item Name: Hook and Loop Strip (2" Hard)

Start Date: 6/23/10 Start Qty: 75.00

Cust Item ID:

Required Date: 6/23/10 Req'd Qty: 75.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

130

Identify as per dwg & Stock Location: 88

0.00



Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control



S106/23

10-6-23

10/06/24

C210/06/24

Picklist Print

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Work Order ID: 60044



Parent Item: D3800-3-200



Parent Item Name: Hook and Loop Strip (2" Hard)



Start Date: 6/23/10

Required Date: 6/23/10

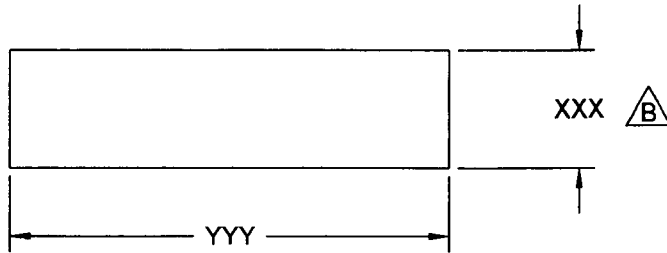
Start Qty: 75.00

Required Qty: 75.00

Comments: IPP Rev:A 08-10-21 revB as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
9776K85  Flame retardent nylon Hook & Loop		Purchased	No				Each	0.0000		75		CY 10/01/22	

SPECIFICATION CONTROL DRAWING



DESCRIPTION: HOOK AND LOOP STRIP WITH ADHESIVE BACK

SPECIFICATION: D3800-1-XXX-YYY LOOP STRIP (ie. SOFT VELCRO STRIP) B
 D3800-3-XXX-YYY HOOK STRIP (ie. HARD VELCRO STRIP) B

WHERE 'XXX' IS WIDTH IN HUNDREDTHS OF AN INCH
 AND 'YYY' IS LENGTH IN TENTHS OF AN INCH

EG. 1" WIDE BY 2.5" LONG LOOP STRIP = D3800-1-100-025
 2" WIDE BY 10.0" LONG HOOK STRIP = D3800-3-200-100

410 60044

PART NUMBER	WIDTH	PURCHASE	
D3800-1-100-YYY LOOP STRIP	1.0	McMASTER CARR P/N: 9776K122, 9776K126, 9776K18, 9776K28, 9776K131, 9776K38	B
D3800-3-100-YYY HOOK STRIP	1.0	McMASTER CARR P/N: 9776K97, 9776K113, 9776K13, 9776K23, 9776K117, 9776K33	B
D3800-1-100-YYY & D3800-3-100-YYY (PURCHASED AS COMBINATION PACK)	1.0	McMASTER CARR P/N: 9776K72, 9776K76, 9776K79, 9776K84, 9776K88, 9776K93	B
D3800-1-200-YYY LOOP STRIP	2.0	McMASTER CARR P/N: 9776K123, 9776K127, 9776K19, 9776K29, 9776K132, 9776K39	
D3800-3-200-YYY HOOK STRIP	2.0	McMASTER CARR P/N: 9776K98, 9776K114, 9776K14, 9776K24, 9776K118, 9776K34	
D3800-1-200-YYY & D3800-3-200-YYY (PURCHASED AS COMBINATION PACK)	2.0	McMASTER CARR P/N: 9776K73, 9776K77, 9776K81, 9776K85, 9776K89, 9776K94	

NOTES:

- 1) MATERIAL: WOVEN NYLON HOOK AND LOOP WITH ADHESIVE BACK
 BEIGE COLOR
 ACCEPTABLE SUPPLIERS PER ABOVE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A

RELEASED

B	ADD 1" WIDTH OPTION, "XXX-YYY" WAS "XXX", ADD ADDITIONAL McMASTER PART NUMBERS	CP	08.09.09
A	NEW ISSUE	CP	08.06.18
REV.	DESCRIPTION	BY	DATE
DESIGN	<i>GP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	<i>GP</i>		
CHECKED	<i>PH</i>	DRAWING NO. D3800	REV. B
MFG. APPR.	<i>EE</i>	SHEET 1 OF 1	
APPROVED	<i>MD</i>	TITLE	SCALE
DE APPR.	<i>MD</i>	HOOK AND LOOP STRIP	NTS
DATE	08.09.09	COPYRIGHT © 2008 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

McMaster-Carr Supply Co.
200 Aurora Industrial Pkwy.
Aurora OH 44202 USA
Phone: 330-995-5500 Fax: 330-995-9600
E-Mail: cle.sales@mcmaster.com
Employer Identification Number (EIN): 36-1458720

Invoice: 45505634
Purchase Order: PO11183

ORIGINAL COMMERCIAL

INVOICE

Release:
McMaster-Carr Number: 6071516-01

CERTIFICATE OF ORIGIN

Ultimate Destination:

DART AEROSPACE
C/O AEROTEX INTERIORS
#24-2333 18TH AVE NE
CALGARY ,AB T2E 8T6
CANADA

Shipped: 21-Jan-2010

FOB: ORIGIN

Shipper's Export Declaration (SED):
NO EEI 30.36

Intermediate Consignee:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ,ON K6A 1K7
CANADA

Bill To:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ,ON K6A 1K7
CANADA

Tax Number:

Forwarding Agent:

Billing
Attention:

Shipping CARSON

Attention:

Contact:

Line	Description	Qty & Unit	Unit Price	Extension
1	9776K84 FLAME-RETARDANT NYLON HOOK AND LOOP 1"W X 30'L, ADHESIVE BACK, BEIGE Country of Origin: UNITED STATES Schedule B #: 540761 ECCN #: EAR99 NLR	1 PK	41.23	41.23
2	9776K85 FLAME-RETARDANT NYLON HOOK AND LOOP 2"W X 30'L, ADHESIVE BACK, BEIGE Country of Origin: UNITED STATES Schedule B #: 540761 ECCN #: EAR99 NLR	1 PK	69.87	69.87
NOTE Tracking number(s) for this shipment: 121800200319132598				
RECEIVED FEB 23 2010				
RECEIVED FEB 25 2010				
This transaction is subject to McMaster-Carr Supply Company's terms and conditions of sale. No other terms and conditions of sale shall apply to this transaction.				
These commodities, technology, or software were exported from the United States in accordance with Export Administration regulations. Diversion contrary to US law is prohibited.				

Shipping Weight (in kgs): 1

Number of Packages: 1

Invoice Amounts:

Package Dimensions:
36 X 23 X 15 CM = .012 CUBIC M

MERCHANDISE: 111.10
TOTAL (IN USD): 111.10

Payment Terms: 2% discount on merchandise only if paid within 10 days, net 30 days

Authorized
Signature: *Jason Wolfe*

Date:
21-Jan-2010

Remk payment to:
(by mail)
McMaster-Carr Supply Co.
PO Box 7690
Chicago, IL 60680-7690 USA

(by wire transfer)
Bank of America Illinois
231 S LaSalle
Chicago, IL 60697
ABA 071000039 Account 86666-02021
SWIFT BOFAUS3N

Name: Jason Wolfe

Title: Operations Mgr.

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All amounts are calculated in domestic currency.

[illegible]



McMASTER-CARR®

200 Aurora Industrial Parkway
Aurora OH 44202
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace
C/O Aerotex Interiors
#24-2333 18TH Ave NE
Calgary AB T2E 8T6
Canada
Attention: Carson

Purchase Order
PO11183

Page 1 of 1

McMaster-Carr Number
6071516-01

01/20/2010

Line	Description	Ordered	Shipped
2	9776K85 Flame-Retardant Nylon Hook and Loop, 2" W X 30' L, Adhesive Back, Beige, Packs of 30	1 Pack	1
	Unit Price:	\$69.87	
	Extended Price:	\$69.87	
1	9776K84 Flame-Retardant Nylon Hook and Loop, 1" W X 30' L, Adhesive Back, Beige, Packs of 30	1 Pack	1
	Unit Price:	\$41.23	
	Extended Price:	\$41.23	

2 - 371 - 12 **48 - 02** K85 **1 PK** 2

2 - 372 - 11 **44 - 75** K84 **1 PK** 1

Charges for this shipment

Merchandise Amount: \$111.10
Total: \$111.10

sh only

Dart Aerospace

No PO 11183

Cycle

47

INV
NAFTA



3 lbs
2 lines

EW1BSPAG
01/20/2010
12:50/14:35
123

0102052301797





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO11183

Purchase Order Date 1/20/10

PO Print Date 2/22/10

Page Number 1 of 1

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name

Vendor Phone 330 995 5500

Vendor Fax 330 995 9600

Vendor Account Nbr

Buyer

Linda Lacelle

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

USD

FOB

Ship To :

AEROTEX INTERIORS

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
3		9776K84	1/20/10 No	1.00	FedEx PI 3rd par	\$34.9800	\$34.98
		Special Inst:	1 roll of 30'				
4		9776K85	1/20/10 No	1.00	FedEx PI 3rd par	\$59.3100	\$59.31
		Special Inst:	1 roll of 30'				
PO Total:							\$94.29

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 1/20/10